

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/10/2024

Voucher No : PJV-1024-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,880	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-1024-26 MN Textile Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-1024-26 MN Textile Pvt. Ltd.
3	20010022	CSS Stationary Outlet No.1	0	6,480	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-1024-26 MN Textile Pvt. Ltd.
4	200100277	Abdul Rahim Janitorial Supplier	0	14,400	Record Abdul Rahim Janitorial Supplier from CSS Stationary Outlet No.1 Abdul Rahim Janitorial Supplier against order of TCSAS-1024-26 MN Textile Pvt. Ltd.
TOTAL :			20,880	20,880	

Prepared By : Maha Waris Khan

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Approved By : In Progress